

DETROIT ECOLOGY & ENVIRONMENT, INC. REGION V TAT
TECHNICAL DIRECTIVE DOCUMENT TRACKING AND FILE INVENTORY

II-1

TDD NUMBER: 1059404 027 AMENDMENTS: _____ PAN: EWI 0249 RAA
SITE NAME/LOCATION: Forc Motor Company / Alken Park

TAT PROJECT MANAGER: Herb Langer

LOGBOOK LOCATION (CIRCLE ONE): DETROIT EPA CHICAGO N/A

TYPE OF ACTIVITY:

US EPA RECORDS CENTER REGION 5



505691

CWA-311

CERCLA

AS SPECIFIED ABOVE

<input type="checkbox"/> SPCC	<input type="checkbox"/> SITE ASSESSMENT	<input type="checkbox"/> SPECIAL PROJECT	<input type="checkbox"/> QUALITY ASSURANCE
<input type="checkbox"/> ON-SCENE MONITOR	<input type="checkbox"/> REMOVAL FUNDED	<input type="checkbox"/> ANALYTICAL	<input type="checkbox"/> TRAINING
<input type="checkbox"/> SPILL CLEAN-UP	<input checked="" type="checkbox"/> REMOVAL PRP	<input type="checkbox"/> PREPAREDNESS	<input type="checkbox"/> PROGRAM MANAGEMENT
	<input type="checkbox"/> ON-SITE MONITORING	<input type="checkbox"/> UST	<input type="checkbox"/> TECHNICAL ASSISTANCE
		<input type="checkbox"/> FEMA	<input type="checkbox"/> INFO MANAGEMENT

PROJECT MANAGER	ATATL REVIEW	AUDITOR	FILE CHECKLIST
<input checked="" type="checkbox"/>			COPY OF TDD WITH TATL SIGNATURE
<u>N/A</u>			COPY OF TDD AMENDMENT A,B,C,D,E,F,G, (CIRCLE ONE)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		AOC/POR FORM: AOC ONLY <input type="checkbox"/> POR ONLY <input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		COVER PAGE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		WRITTEN REPORT OR <u>LETTER</u> OR MEMO (CIRCLE ONE)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		LOCATION MAP
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SITE SKETCH OR MAP
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		PHOTOGRAPHS OR SLIDES
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		NEGATIVES
<u>N/A</u>	<u>N/A</u>		VIDEOTAPE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		LOGBOOK COPIES
<u>N/A</u>	<u>N/A</u>		RECORDS OF COMMUNICATION/CORRESPONDENCE
<u>N/A</u>	<u>N/A</u>		POLREPS
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<u>LONG</u> OR SHORT SAFETY PLAN
<u>N/A</u>	<u>N/A</u>		REGION V SITE SAFETY PLAN
<u>N/A</u>	<u>N/A</u>		ERCS QUESTIONNAIRE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		TDD AND SAFETY PLAN TRACKING FORM
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		REPORT, TABLES AND DRAWINGS DISKETTE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SPCC INSPECTION REPORT
<u>N/A</u>	<u>N/A</u>		FACILITY SPCC PLAN

SIGNATURES AND DATES: PROJECT MANAGER: Herb Langer (318) DATE: 6-3-94
ATATL: Sandra Bohan DATE: 6-3-94

CHICAGO TAT DELIVERABLE

☒ BOUND ORIGINAL REPORT
WITH ORIGINAL PHOTOS
☒ AOC FORM
☒ TDD TRACKING FORM
☒ COPY OF FINAL HEALTH & SAFETY PLAN

EPA DELIVERABLE THROUGH CHICAGO

☐ BOUND ORIGINAL REPORT
WITH ORIGINAL PHOTOS
N/A OSC BOX CONTENTS